

HAWAII CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY
NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

CAMPAIGN SPENDING
COMMISSION

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Brian Schatz

(b) Committee Name:

Friends of Brian Schatz

(c) Mailing Address:

P.O. Box 99

Honolulu, HI 96810

(d) Phone (Bus)

536-6621

(Res)

216-3124

Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

☐ 1st Preliminary Primary

☐ Amended

☐ First

☐ Third

☐ 2nd Preliminary Primary

☐ Short Form¹

☐ Second

☐ Fourth

☐ Final Primary

☐ Preliminary General

☐ Final Election Period

☒ Supplemental

REPORTING PERIOD

Jan 1

through

June 30, 2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD ² TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		10727.54
2. Cash on Hand at the Beginning of this Reporting Period.....	40462.55	
3. Total Receipts (From Line 15).....	21856.00	87411.31
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	62318.55	98138.85
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	10939.04	46760.14
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)....	51378.71	51378.71
7. Total Loans at the Closing of this Reporting Period.....	1000	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0	
9. Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8).....	1000	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	50378.71	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

7/30/04

Treasurer Signature

Date

7/30/04

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

**COLUMN A
TOTAL THIS PERIOD**

**COLUMN B
ELECTION PERIOD
TOTAL TO DATE**

11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	7771.00	41355.45	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	14075.00	46045.86	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	21846.00	87401.31	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less.....	10.00	10.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100.....	0	0	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)).....	10.00	10.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)).....	21856.00	87411.31	12
13. Public Funds and Other Receipts.....	0	0	13
14. Loans.....	0	0	14
15. Total Receipts (Add Lines 12 through 14).....	21856.00	87411.31	15
DISBURSEMENTS			
16. Expenditures.....	10939.84	41569.33	16
17. Loans Repaid or Forgiven.....	0	4000.00	17
18. Unpaid Expenditures Paid or Forgiven.....	0	1190.81	18
19. Subtotal Disbursements (Add Lines 16 through 18).....	10939.84	46760.14	19
20. Unpaid Expenditures.....	0		20
21. Total Disbursements (Add Lines 19 and 20).....	10939.84	46760.14	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schatz

PAGE 1 OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
1/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hotel Pac 2250 Kalakaua Ave, Suite 404-4 Hon, HI 96815		200.00	200.00
1/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION P.O. Reynolds P.O. Box 2955 Winston-Salem, NC 27102		250.00	250.00
1/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Altria Corporate Services, Inc 120 Park Avenue New York, NY 10017-5592		500.00	500.00
1/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pamela G. Lichty 2216 Aha Niu Pl Honolulu, HI 96821		150.00	150.00
2/6/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aventis Pharmaceuticals, Inc P.O. Box 6944 Bridgewater, NJ 08807-0944		150.00	150.00
3/1/04 2/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mina W. Humphreys 44-391 Kaneohe Bay Dr Kaneohe, HI 96744		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

1450.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schatz

PAGE 2 OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lynn P McCrory 5140 Hanalei Plantation Rd Princeton, HI 96722		250.00	250.00
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ironworkers for Better Government 94-497 Ukele St Waipahu, HI 96797		200.00	200.00
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Altres, Inc 967 Kapiolani Blvd Honolulu, HI 96814		200.00	200.00
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alexander & Baldwin, Inc HIPAC P.O. Box 3440 Honolulu, HI 96801		250.00	250.00
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ILWA Local 142 451 Atkinson Dr Hon, HI 96814		125.00	125.00
3/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gentry Obama PAC P.O. Box 295 Hon, HI 96809		150.00	150.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1175.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schatz

PAGE 3

OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr Patrick Sullivan 368 Dune Circle Kailua, HI 96734		150.00	150.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Myerburg Shain & Assoc 2336 Aiea Moku Way Hon, HI 96821		150.00	150.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Goodrich Anderson Quinn & Steel P.O. Box 3196 Hon, HI 96801		200.00	200.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. 'Red' Morris 200 South Vineyard St, Ste 401 Hon, HI 96813		250.00	250.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gail Morris 45-302 Punaloko Pl Kaneohe, HI 96744		250.00	250.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Watumull 3661-A Woodlawn Dr Hon, HI 96822		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

1250.00

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schultz

PAGE 4 OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John Radcliffe 1010 Wilder Ave #703 Hon, HI 96822		250.00	250.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION H. Mitchell D'Olier 120 Niwaki Circle Hon, HI 96821		250.00	250.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hilton Hawaiian Village 2005 Kalie Rd Hon, HI 96815		250.00	250.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Moon Soo Park 3101 Diamond Head Rd Hon, HI 96815		500.00	500.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hoike Technology PAC 1022 Bethel St, Ste 200 Hon, HI 96813		500.00	500.00
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Stan Okinaka 46-433 Holokaa St Kaneohe, HI 96744		500.00	500.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

2250.00

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Brian Schatz PAGE 5 OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/9/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION TMCE Inc 4400 Lanchana St Hon, HI 96816		1000.00	1000.00
3/11/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HMSA P.O. Box 860 Hon, HI 96808		200.00	200.00
3/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mark Haskett 2436 Sonoma St Hon, HI 96822		200.00	200.00
3/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kaneohe Ranch Company, Ltd 1199 Auloua Rd Kailua, HI 96734		200.00	200.00
3/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bower Hunsaker Consulting, Inc 733 Bishop St, Ste 2020 Hon, HI 96813		150.00	150.00
3/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James McIntosh 1111 Bayhill Dr, Ste 425 San Bruno, CA 94066		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....

2000.00	

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schultz

PAGE 6 OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
4/5/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION City Bank P.O. Box 3709 Hon, HI 96811-3709		250.00	250.00
4/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Assoc of Realtors 1136 - 12th Ave, Ste 220 Hon, HI 96816		200.00	200.00
4/16/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Castle & Cooke, Inc P.O. Box 2780 Hon, HI 96803		250.00	200.00
4/23/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Donald G. Horner 3210 Diamond Head Rd Hon, HI 96815		250.00	250.00
4/23/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Osaki 2714 Lowrey Ave Hon, HI 96822		250.00	250.00
5/19/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION UH Prof Assembly 5017 Palm Dr Hon, HI 96814		250.00	250.00

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

1450.00

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- ☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schultz

PAGE 7 OF 9

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
5/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles Tognuchi 47-640 Hui Ulili St Kaneohe, HI 96744		200.00	200.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ray Kamikawa 3577-43 Pinao St Hon, HI 96822		250.00	250.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Timothy Johns 5615 Poala St Hon, HI 96821		500.00	500.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mark Davis 851 Fort St, Ste 400 Hon, HI 96813		500.00	500.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Norma Nicoll 1508 Pensacola St #209 Hon, HI 96822		150.00	150.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James Leavitt Jr 735 Bishop St, Ste 433 Hon, HI 96813		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			2100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 8 OF 9

Friends of Brian Schatz

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mark Haskett 2436 Sanson St Honolulu, HI 96822		500.00	700.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David Wahiwall 3661 A Woodlawn Dr Hon, HI 96822		250.00	500.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barry Shain 2336 Aha Way Hon, HI 96821		250.00	250.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wileen Mehenka / Devins LLP 707 Richards St, Penthouse 1 Hon, HI 96813		250.00	250.00
6/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pacific Mgmt Consultants, Inc 84 North King St Hon, HI 96817		250.00	250.00
3/6/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Betty Tang 2729 Via Asoleado Alpine, CA 91901		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....			1750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii)).....				

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 9 OF 9

Friends of Brian Schatz

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
3/8/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kent Tsukamoto		200.00	200.00
6/2/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kent Tsukamoto		250.00	450.00
6/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eric Martinson 46-206 Ohala St Kaneohe, HI 96744		200.00	300.00
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page).....

650.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

14075.00

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schatz

PAGE

1

OF

4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
1/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Campaigns & Elections Publishing	Strategy Books	79.00
1/21/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Brian Schatz	Reimbursement for vac dinner	50.00
1/23/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Best Places Hawaii 2800 Woodlawn Drive Honolulu, HI 96822	Online Ad	782.00
1/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda Schatz 1541 Dominis St #1606 Honolulu, HI 96822	1 yr web hosting (reimbursement)	399.50
1/31/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION PayPal P.O. Box 45950 Omaha, NE 68145-0950	January fees for funds received	.59
2/10/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Voter Contact Services P.O. Box 25274 Honolulu, HI 96825	Raw-Data House	235.82
2/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION US Postal Service Honolulu Downtown Station	US postage stamps	259.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....

1805.91

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schatz

PAGE 2 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
2/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Service Printers, Inc 1829 Dillingham Blvd Honolulu, HI 96819-4020	Fundraiser tickets, letters and envelopes	871.82
2/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Office Max 770 Ala Moana Blvd Honolulu, HI 96814	Envelopes for mailer	37.29
2/28/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pay Pal p.o. Box 45950 Omaha, NE 68145-0950	February fees for funds received	3.20
3/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sweetheart's leis shop 69 N Beretania St Honolulu, HI 96817	Leis	80.00
3/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bronson's Modern Innovations, Inc 1088 Bishop Avc, LL-13 Honolulu, HI 96813	Fundraiser Menu #5	2136.95
3/4/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Chris Sayers	Entertainment for fundraiser	200.00
3/15/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Long's Drug Store 1088 Bishop St Honolulu, HI 96813	Reimb to Thera Farmbines for name badge purchase	8.73

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	3337.99
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Brian Schatz

PAGE 3 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION <input type="checkbox"/> NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
3/18/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>US Postmaster Honolulu Downtown Station</i>	<i>Stamps</i>	<i>74.00</i>
3/31/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Pay Pal P.O. Box 45950 Omaha, NE 68145-0950</i>	<i>March fees for funds received</i>	<i>29.96</i>
4/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Honolulu Copy Company 1136 Union Mall, Suite 101 Honolulu, HI 96813</i>		<i>614.32</i>
4/27/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>US Postmaster</i>	<i>Permit No. 043</i>	<i>1519.55</i>
4/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Pay Pal P.O. Box 45950 Omaha, NE 68145-0950</i>	<i>April fees for funds received</i>	<i>3.53</i>
6/26/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Office Max 770 Alakoa Blvd Honolulu, HI 96814</i>	<i>Office supplies</i>	<i>162.59</i>
6/1/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Best Places Hawaii 2800 Woodlawn Drive Honolulu, HI 96822</i>	<i>Banner</i>	<i>781.24</i>
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....			<i>3185.19</i>
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....			

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

PAGE 4 OF 4

Friends of Brian Schultz

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
6/30/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Pay Pal P.O. Box 45950 Omaha, NE 68145-0950</i>	<i>June fees for funds received</i>	<i>15.75</i>
4/17/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Democratic Party of Hawaii</i>		<i>2000.00</i>
5/6/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Democratic Party of Hawaii</i>	<i>Registration</i>	<i>60.00</i>
5/12/04	<input type="checkbox"/> NON-MONETARY CONTRIBUTION <i>Democratic Party of Hawaii</i>	<i>Lunch</i>	<i>35.00</i>
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		
	<input type="checkbox"/> NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page).....	<i>2610.75</i>
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).....	<i>10939.84</i>